



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Jim Graves for Congress
Product	Graves for Congress - 12150
Estimate Number	12150

Invoice #	133359-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Station	KMSP
Account Executive	Minneapolis House
Sales Office	Minneapolis-Local
Sales Region	Local

Order #	133359
Alt Order #	Jim Graves
Deal #	
Order Flight	10/01/12 - 10/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 530am	530a-6a								
		Political LUR Rate									
					10/01/12 to 10/07/12	3x	M- W- F- -				
	9			M	10/01/12	:30	5:56 AM	JGTV- 1203H	\$200.00		1
	9			W	10/03/12	:30	5:55 AM	JGTV- 1202H	\$200.00		2
	9			F	10/05/12	:30	5:54 AM	JGTV- 1203H	\$200.00		3
2	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rate									
					10/01/12 to 10/07/12	2x	- T- T- - -				
	9			Tu	10/02/12	:30	6:15 AM	JGTV- 1203H	\$400.00		1
	9			Th	10/04/12	:30	6:25 AM	JGTV- 1203H	\$400.00		2
3	9	Fox 9 AM News at 6am	6a-7a								
		Political LUR Rate									
					10/01/12 to 10/07/12	5x	MTWTF- -				
	9			M	10/01/12	:30	6:38 AM	JGTV- 1202H	\$400.00		3
	9			Tu	10/02/12	:30	6:54 AM	JGTV- 1202H	\$400.00		1
	9			W	10/03/12	:30	6:57 AM	JGTV- 1203H	\$400.00		4
	9			Th	10/04/12	:30	6:39 AM	JGTV- 1203H	\$400.00		2
	9			F	10/05/12	:30	6:40 AM	JGTV- 1202H	\$400.00		5
4	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rate									
					10/01/12 to 10/07/12	3x	M- - TF- -				
	9			M	10/01/12	:30	7:29 AM	JGTV- 1203H	\$425.00		2
	9			Th	10/04/12	:30	7:16 AM	JGTV- 1202H	\$425.00		1
	9			F	10/05/12	:30	7:16 AM	JGTV- 1203H	\$425.00		3
5	9	Fox 9 AM News at 7am	7a-8a								
		Political LUR Rate									
					10/01/12 to 10/07/12	1x	- T- - - - -				
	9			Tu	10/02/12	:30	7:58 AM	JGTV- 1203H	\$425.00		1
6	9	Fox 9 AM News at 8am	8a-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Jim Graves for Congress	Invoice #	133359-1
Product	Graves for Congress - 12150	Invoice Date	10/28/12
Estimate Number	12150	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	KMSP	Order #	133359
Account Executive	Minneapolis House	Alt Order #	Jim Graves
Sales Office	Minneapolis-Local	Deal #	
Sales Region	Local	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political LUR Rate											
				10/01/12 to 10/07/12		1x	--W----				
7	9			W	10/03/12	:30	8:28 AM	JGTV- 1203H	\$375.00		1
	9	Fox 9 AM News: Buzz	9a-10a								
	Political LUR Rate										
				10/01/12 to 10/07/12		2x	M--F--				
8	9			M	10/01/12	:30	9:30 AM	JGTV- 1203H	\$175.00		1
	9			F	10/05/12	:30	9:23 AM	JGTV- 1203H	\$175.00		2
	9	M-F 3p-4p ALEX	3p-4p								
Political LUR Rate											
				10/01/12 to 10/07/12		2x	-T-T---				
9	9			Tu	10/02/12	:30	3:37 PM	JGTV- 1203H	\$80.00		2
	9			Th	10/04/12	:30	3:22 PM	JGTV- 1203H	\$80.00		1
	9	M-F 4p-5p JUDY	4p-5p								
Political LUR Rate											
				10/01/12 to 10/07/12		5x	MTWTF--				
10	9			M	10/01/12	:30	4:29 PM	JGTV- 1202H	\$150.00		2
	9			Tu	10/02/12	:30	3:58 PM	JGTV- 1202H	\$150.00		1
	9			W	10/03/12	:30	4:43 PM	JGTV- 1202H	\$150.00		4
	9			Th	10/04/12	:30	4:11 PM	JGTV- 1203H	\$150.00		3
	9			F	10/05/12	:30	4:10 PM	JGTV- 1202H	\$130.00		5
	9	FOX at 5	5P-530P								
Political LUR Rate											
				10/01/12 to 10/07/12		2x	M--F--				
11	9			M	10/01/12	:30	5:22 PM	JGTV- 1203H	\$200.00		2
	9			F	10/05/12	:30	5:11 PM	JGTV- 1203H	\$300.00		1
	9	FOX at 530	530p-6p								
Political LUR Rate											
				10/01/12 to 10/07/12		1x	--W----				
	9			W	10/03/12	:30	5:36 PM	JGTV- 1203H	\$300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Jim Graves for Congress	Invoice #	133359-1
Product	Graves for Congress - 12150	Invoice Date	10/28/12
Estimate Number	12150	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	KMSP	Order #	133359
Account Executive	Minneapolis House	Alt Order #	Jim Graves
Sales Office	Minneapolis-Local	Deal #	
Sales Region	Local	Order Flight	10/01/12 - 10/07/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	9	We Prime Other 1 XFACT	7p-9p								
		Political LUR Rate									
					10/01/12 to 10/07/12	1x	--W----				
	9			W	10/03/12	:30	6:59 PM	JGTV- 1203H	\$3,000.00		1
13	9	TH Prime Hour 1 XFACT	7p-8p								
		Political LUR Rate									
					10/01/12 to 10/07/12	1x	---T---				
	9			Th	10/04/12	:30	7:20 PM	JGTV- 1202H	\$3,000.00		1
14	9	Fr Prime Hour 1 KITCHEN	7p-8p								
		Political LUR Rate									
					10/01/12 to 10/07/12	1x	----F--				
	9			F	10/05/12	:00			\$800.00	See MG 14.2	1
	9	Fr Prime Hour 1 XFACT		F	10/05/12	:30	7:00 PM	JGTV- 1203H	\$800.00	MG for 14.1 10/05	2
15	9	Fox at 9	9p-10p								
		Political LUR Rate									
					10/01/12 to 10/07/12	5x	MTWTF--				
	9			M	10/01/12	:30	9:23 PM	JGTV- 1203H	\$1,100.00		3
	9			Tu	10/02/12	:30	9:21 PM	JGTV- 1203H	\$1,100.00		4
	9			W	10/03/12	:30	10:14 PM	JGTV- 1202H	\$1,100.00		2
	9			Th	10/04/12	:30	9:24 PM	JGTV- 1203H	\$1,100.00		1
	9			F	10/05/12	:30	9:12 PM	JGTV- 1202H	\$1,100.00		5
16	9	Fox at 9	9p-10p								
		Political LUR Rate									
					10/01/12 to 10/07/12	1x	-T-----				
	9			Tu	10/02/12	:30	9:44 PM	JGTV- 1203H	\$1,100.00		1

Aired Spots**36****Gross Total \$20,915.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



www.myfoxtwincities.com

Remit Address:

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Jim Graves for Congress
Product	Graves for Congress - 12150
Estimate Number	12150

Station	KMSP
Account Executive	Minneapolis House
Sales Office	Minneapolis-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	133359-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Order #	133359
Alt Order #	Jim Graves
Deal #	
Order Flight	10/01/12 - 10/07/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission

\$3,137.25

Net Amount Due

\$17,777.75

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.